

# Hazard Category 2 and 3 Safety Basis for EM Nuclear Facilities as of May 15, 2002

									Type of Facility as Classified in 10 CFR 830, Appendix, Table 2										
									2	Nonreactor nuclear facility									
Approval Status for SBIS (Safety Basis Information System)									3	Nuclear facility with limited operational life									
UD (Safety Basis) Under Development									4	Deactivation or transition S&M of a nuclear facility									
UMR Operating Safety Basis Pending Update to Meet the Rule									5	Decommissioning of a nuclear facility									
SBPA Operating Safety Basis Pending Approval Under the Rule									6	Environmental restoration (work not in a permanent structure or decommissioning of a LLRFA facility)									
AUR (Safety Basis) Approved Under the Rule									8	Hazard category 3 nonreactor nuclear facility									
									9	Transportation activities									
Facility Information and POCs for SBIS Actions									Safety Basis Information Pertinent to 10 CFR 830 Implementation										
Current number for EM	Current number for OO/FO	Operations office	Site	Facility name	Hazard category (HC)	Approval status	POC name	POC e:mail	Contractor	DSA document of record (nature, identifier)	Document revision	DOE approval date for this revision	Type of facility classified according to 10 CFR 830, B, Appendix X, Table 2	Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance)	Date by which the compliant safety basis was or will be approved by DOE	Date by which the compliant safety basis was or will be declared as being fully implemented (effective)	Identification of any exemption considered necessary	Observations, drivers, considerations, issues, need for support, etc.	Position in the site-specific plan
No1	No2	OO	Site	Facility	HC	AS	POC1	POC2	Contr	DSA	Rev	Date	Type	D1	D2	D3	Ex	Obs	Plan
1	1	CB	WIPP	Contact-Handled TRU Waste Facility	2	AUR	Chuan-Fu Wu, DOE Carlsbad Field Office	chuan-fu.wu@wipp.ws	WTS	SAR DOE/WIPP-95-2065	5	May-01	2	Mar-01	May-01	May-01		In operation since Mar-99	
2	2	CB	WIPP	Remote-Handled TRU Waste Facility	2	UD	Chuan-Fu Wu, DOE Carlsbad Field Office	chuan-fu.wu@wipp.ws	WTS	PSAR DOE/WIPP-DRAFT-3174			2					The PSAR will be revised into a SAR in 2004, when the operation is scheduled to begin.	
3	1	CH	BNL	(Old) Hazardous Waste Management Facility (HWMF)	2	UMR	Maria Dikeakos, Brookhaven Area Office	mdikeakos@bnl.gov	BSA	BIO WMD-001	1	Apr-01	4	Apr-03	Jul-03	Jul-03		TSR will be created to meet 10 CFR 83.205	
4	1	ID	INEEL	INTEC Airborne Waste Management Facilities (CPP-604, -605, -649, -692, -708, -756)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.oe.gov	BBWI	BIO WIN-107-8.6	0A	Nov-00	2	Sep-02	Dec-02	Feb-03			PLN-489, Draft 2: 4.1.1
5	2	ID	INEEL	Calcined Solids Storage Facilities (CSSFs): Bin Set 1	2	AUR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.oe.gov	BBWI	SAR-104	0	May-02	2	Sep-00	May-02	Jul-02		Implementation in progress	4.1.2
6	3	ID	INEEL	Calcined Solids Storage Facilities (CSSFs): Bin Sets 2 and 3	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.oe.gov	BBWI	BIO WIN-107-8.3B-A	0	Aug-94	2	Sep-00	Aug-02	Oct-02		DOE review in progress	4.1.2
7	4	ID	INEEL	Calcined Solids Storage Facilities (CSSFs): Bin Set 4	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.oe.gov	BBWI	BIO WIN-107-8.3C-A	0	May-94							

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8	5	ID	INEEL	Calcined Solids Storage Facilities (CSSFs): Bin Set 5	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-8.3D	1	Feb-94							
9	6	ID	INEEL	Calcined Solids Storage Facilities (CSSFs): Bin Set 6	2	AUR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	SAR-106	2	Jan-02	2	Jun-00	Jan-02	Jan-02		Deemed compliant with 3009.	4.1.2
10	7	ID	INEEL	INTEC Underground Fuel Storage Facilities (CPP-749)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-4.7	3	Jun-00	2	Sep-02	Dec-02	Feb-03			4.1.3
11	8	ID	INEEL	INTEC FAST Fuel Storage Area (FSA)	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-5.6 Vol. I and III	3d	May-99	2	Sep-00	Aug-02	Oct-03		DOE-ID review in progress	4.1.5
12	9	ID	INEEL	INTEC FAST Flourinel Dissolution Process Area (FDP)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-5.6 Vol. I and II	0	Jun-96	2	Sep-02	Dec-02	Feb-03		Complete (to be included in FAST-FSA) or recategorize as <HC3	4.1.9
13	10	ID	INEEL	INTEC Fuel Processing Facility (CPP-601, 602)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-5.1	2	Aug-85	2	Sep-02	Dec-02	Feb-03		Hazard categorization for the dissolution and fuel processing area in review	4.1.6
14	11	ID	INEEL	INTEC Headend Processing Plant (includes ROVER facility) (CPP-640)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-5.5	0B	Feb-96							4.1.7
15	12	ID	INEEL	Decontamination Facility (CPP-627)	3	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	?	?	?							4.1.8
16	13	ID	INEEL	INTEC Tank Farm Facilities	2	AUR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	SAR-107	0	Nov-01	2	Jan-01	Nov-01	Feb-02		Deemed compliant with 3009.	4.1.10
17	14	ID	INEEL	INTEC Irradiated Fuel Storage Facility (CPP-603B)	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-4.12	13	Aug-99	2	Sep-01	Aug-02	Oct-02		DOE-ID provided comments	4.1.11
18	15	ID	INEEL	INTEC Process Equipment Waste System (PEW)	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-4.2	2	Jun-94	2	Sep-01	Aug-02	Oct-02		DOE-ID provided comments	4.1.12
19	16	ID	INEEL	INTEC Laboratory Facilities	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-9.1C	0	Jan-94	2	Mar-01	Aug-02	Oct-02		DOE-ID provided comments	4.1.13

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20	17	ID	INEEL	INTEC New Waste Calcining Facility (NWCF)	2	AUR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	SAR SAR-103	1C	Feb-02	2	Sep-00	Feb-02	Jul-02		Deemed compliant with 3009. SER to be submitted.	4.1.14
21	18	ID	INEEL	INTEC Remote Analytical Laboratory	3	AUR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	SAR-120	0	Dec-01	8	Oct-01	Dec-01	Feb-02		Deemed compliant with 3009.	4.1.15
22	19	ID	INEEL	INTEC Underwater Fuel Receiving and Storage Facility (CPP-603)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-4.6	3	Jun-98	2	Sep-02	Dec-02	Feb-03		Working hazard categorization	4.1.16
23	20	ID	INEEL	INTEC Unirradiated Fuel Storage Facility	2	SBPA	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO WIN-107-4.8	3	Jul-93	2	Sep-01	Aug-02	Oct-02		DOE-ID provided comments	4.1.17
24	21	ID	INEEL	Power Burst Facility (PBF)	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO INEL-95/0531	0	Oct-95	2	Aug-02	Nov-02	Jan-03			4.2
25	22	ID	INEEL	Test Area North Operations (TANO): Manufacturing, Assembly, & Hot Shop Building	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	SAR INEL-94/0163	11	Apr-01	2	Mar-03	Jun-03	Aug-03		Currently 5480.23 compliant. Plan to revise to 3009 guidance.	4.3
26	23	ID	INEEL	Radioactive Waste Management Complex (RWMC). Includes Pit 9 Project.	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	SAR INEL-94/0226	5	Oct-00	2	Sep-02	Dec-02	Feb-03		Currently 5480.23 compliant. Plan to revise to 3009 guidance.	4.4
27	24	ID	INEEL	Materials Test Reactor (MTR) Facility - Fuel Storage Canal and Plug Storage Holes 1 and 2	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	BIO MTR SAR-101	4	Nov-00	2	Mar-03	Jun-03	Aug-03		MTR Vessel is <HC3. BIO will be used for MTR Canal and Plug storage removal.	4.5
28	25	ID	INEEL	Radioactive Waste Management Complex: Advanced Mixed Waste Treatment	2	UMR	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BNFL	BIO for TSA-RE. Awaiting FDSA for full scope of activities.		Apr-01	2	Jun-02	Sep-02	Nov-02		Currently under construction	

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29	26	ID	INEEL	INEEL On-Site Transportation Activities	TBD	UD	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	INEEL Packaging and Transportation Manual DOE--ID 10694	0	Aug-99	9	Aug-02	Nov-02	Feb-03		The TSD is presently updated to become rule and 460.1A compliant.	
30	27	ID	INEEL	INEEL Inactive Waste Sites (~330)	TBD	TBD	Thomas Wichmann, DOE Idaho Operations Office	wichmatl@id.doe.gov	BBWI	None							Exemption from Subpart B may be required	EM-1 approval of <HC3 for IWSS may avoid exemption.	
31	1	NV	NTS	Area 5 Radioactive Waste Management Complex (RWMC): Waste Examination Facility (WEF), Bldg. 32	2 and 3	UD	Angela Colarusso, Nevada Operations Office	colarusso@nv.doe.gov	BN	ASA-4069-003	0	Sep-99	2	Dec-02	Dec-02	Dec-02		Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC3 and HC2 (segmented).	
32	2	NV	NTS	Area 5 Radioactive Waste Management Complex (RWMC): TRU Waste Storage, Bldg. 24	2	UD	Angela Colarusso, Nevada Operations Office	colarusso@nv.doe.gov	BN	SAR L-E10, 311.HAA JCO ENGR-N-005	1	Sep-98 and Jan-01	2	Dec-02	Dec-02	Dec-02		Presently this facility operates under a <HC3 JCO (pending RA). The implementation of the new SB will upgrade it to HC2.	
33	3	NV	NTS	Area 5 Radioactive Waste Management Complex (RWMC): Low Level Waste	2	UD	Angela Colarusso, Nevada Operations Office	colarusso@nv.doe.gov	BN	ASA-0410-001	0	Sep-99	2	Dec-02	Dec-02	Dec-02		Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC2.	

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34	4	NV	NTS	Area 3 Radioactive Waste Management Complex (RWMC): Low Level Waste	2	UD	Angela Colarusso, Nevada Operations Office	colarusso@nv.doe.gov	BN	ASA-0410-001	0	Sep-99	2	Dec-02	Dec-02	Mar-03		Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC2.	
35	1	OH	FEMP	Activities Associated with the Storage, Handling, and Limited Processing of ERM	2	AUR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	FFI	BIO PL-3049, App. O	5	May-02	3	Apr-01	Oct-01	Oct-01			
36	2	OH	FEMP	OU4 Silos	3	AUR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	FFI	BIO PL-3049, App. K	5	May-02	8	Apr-01	Oct-01	Oct-01			
37	3	OH	MEMP	Waste Staging Facility (WSF)	3	UMR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	BWXT	BIO MD-10483	4	Jun-00	8	Jun-02	Sep-02	Nov-02			
38	4	OH	MEMP	Mixed Waste Storage Facility (MWSF)	3	UMR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	BWXT	BIO MD-10484	4	Aug-00	8				Exemption request in lieu of DSA to be submitted in February 2003		
39	5	OH	MEMP	Semiworks/Research (SW/R) Bldgs.	2	UMR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	BWXT	BIO MD-10480	4	Jun-01	4	May-02	Aug-02	Oct-02			
40	6	OH	MEMP	Technical (T) Bldg.	2	UMR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	BWXT	BIO MD-10479	6	Jun-01	4	Mar-03	Jun-03	Aug-03			

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41	7	OH	MEMP	On Site Transportation and Handling of Legacy TRU Waste	3	UMR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	BWXT	SA MLM-3850	1	Aug-01	8				Exemption request in lieu of DSA to be submitted in February 2003		
42	8	OH	WVDP	Project Overview and General Information	2	SBPA	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	WVNS	SAR WVNS-SAR-001	6	Aug-00	2	Aug-01	Sep-02	Dec-02		DOE approved a PBI to consolidate these DSAs. Two DSAs are already AUR: SAR-12 was approved in May 2001 and SAR-2 in December 2001.	
43	9	OH	WVDP	Main Plant, Supernatant Treatment, Liquid Waste Treatment, and chemical processing Cell Waste Storage	2	AUR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	WVNS	SAR WVNS-SAR-002 (used with SAR-001)	8	Dec-01							
44	10	OH	WVDP	Vitrification System Operations and High-Level Waste Interim Storage	2	SBPA	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	WVNS	SAR WVNS-SAR-003 (and SAR-001)	8	May-00							
45	11	OH	WVDP	Fuel Receiving and Storage Facilities	2	AUR	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	WVNS	SAR WVNS-SAR-012 (and SAR-001)	4	May-01							
46	12	OH	WVDP	Remote-Handled Waste Facility	2	SBPA	Michael Jordan, DOE Ohio Operations Office	michael.jordan@ohio.doe.gov	WVNS	PSAR WVNS-SAR-023 (and SAR-001)	0	Sep-00	2	Sep-01	Jun-02	Sep-02			
47	1	OK	LLNL	Hazardous Waste Management Complex (multiple segmented facilities B514 (LWTC), B612, B625, and B693)	3	UMR	John Wood, DOE Oakland Operations Office	john.wood@oak.doe.gov	UC	FSAR UCRL-CR-113523	2	Sep-00	3	Aug-02	Dec-02	Apr-03		Weak hazard identification; compensatory measures in place. Being recategorized as HC2. Will close Mar-03.	

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48	2	OK	LLNL	Radioactive Waste Storage Area (RWSA, B696R)	3	UD	John Wood, DOE Oakland Operations Office	john.wood@oak.doe.gov	UC	draft FSAR FS&C 02-014	0		2	Jun-02	Jun-02	Aug-02		New facility. Only B696R (RWSA) now. Will add A612 and B693 at the first update. Being recategorized to HC2.	
49	3	OK	LLNL	Decontamination and Waste Treatment Facility (DWTF)	3	UD	John Wood, DOE Oakland Operations Office	john.wood@oak.doe.gov	UC	PSAR-UCRL-AR-126419	0	Sep-97	2	Nov-02	Dec-02	Aug-03		New facility. Will replace A514/LWTC.	
50	1	OR	ETTP	K-1066-B, E, F, J, K, L - UF <sub>6</sub> Cylinder Storage Yards	2 and 3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	FSAR K/DSAR-29	0	Mar-97	4	Dec-02	Apr-03	Jul-03			Position in the BJC 4/5/02 Plan: 2 ETTP
51	2	OR	ETTP	K-25 Shutdown Gaseous Diffusion Process Building	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO KER-335	1	Jan-01	4	Nov-02	Mar-03	Sep-03		BIO will combine K-25 and K-27 and include equipment removal	1 ETTP
52	3	OR	ETTP	K-27 Shutdown Gaseous Diffusion Process Building	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO K/ER-334	0	Apr-98							
53	4	OR	ETTP	K-1065 Mixed Waste Storage Facility	TBD	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	NA			2	Aug-02	Jan-03	Apr-03		HC to be upgraded. Fissile material storage will be created in this area.	25 WM
54	5	OR	ETTP	K-29, K-31 and K-33 Gaseous Diffusion Buildings	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BNFL	BIO PO-CS-007	1	Apr-99	5	Jun-02	Sep-02	Oct-02			
55	6	OR	ORNL	Radioactive Solid Waste Storage Facilities, including the CH-TRU Waste Staging Facility - 7572, 7574, et al	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR WM-RSWOG/RSWSF/SAR/R0-1	0	May-98	8	Jul-02	Nov-02	Feb-03		Split SAR into ASA for <HC3 facilities and revised SAR for remainder	19 WM
56	7	OR	ORNL	Retrievable Storage Well Facilities - 7822A, 7823A, 7827, 7829	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR WM-RSWOG/WELLS/SAR/R0-1	0	May-98	8	Jul-02	Nov-02	Feb-03			20 WM

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57	8	OR	ORNL	Radioactive Solid Waste Storage/Staging Pads - 7822J, 7842A	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR WM-RSWOG/RSWSSP/SAR/R0	0	Nov-97	8	Jul-02	Nov-02	Feb-03			21 WM
58	9	OR	ORNL	Waste Examination and Assay Facility - 7824	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR ORNL/WM-ARMG/7824/SAR/R0	0	Aug-98	2	May-02	see note	see note		To be downgraded to <HC3. Plan to remove sources.	33 WM
59	10	OR	ORNL	TRU Waste Storage Facility - 7826, 7834	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR ORNL/WM-RSWOG/TWSF/SAR/R0	0	Nov-97	8	Jul-02	Nov-02	Feb-03			22 WM
60	11	OR	ORNL	Solid Waste Compactor Facility - 7831	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO ORNL/WM-RSWOG/7831/BIO/R0-2	0	May-97	8	May-02	see note	see note		To be downgraded to <HC3.	31 WM
61	12	OR	ORNL	RH-TRU Storage Facility - 7855 and Waste Storage Facility - 7883	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR ORNL/WM-RSWOG/7855/SAR/R0	0	Nov-97	8	Jul-02	Nov-02	Feb-03			23 WM
62	13	OR	ORNL	Waste Storage Facility - 7883	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR ORNL/WM-RSWOG/7883/SAR/R0-1	0	May-99							
63	14	OR	ORNL	Interim Waste Management Facility - 7886	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO ORNL/WM-RSWOG/7886/BIO/R0-2	2	May-97	8	Aug-02	Dec-02	Mar-03		Evaluating downgrade to <HC3 based on material form.	24 WM
64	15	OR	ORNL	LLLW Systems	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO ORNL/WM-LGWO/LLLW/BIO/R1	1	Nov-97	2 and 8	Jan-03	May-03	Aug-03		Combining all LLLW SB docs into one SAR. 2649 is no longer a stand alone DSA. It is combined into LLLW using a USQD.	15 WM
65	16	OR	ORNL	Transported Waste Receiving Facility - 2649	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR WM-LGWO/2649-SAR, R1	1	Apr-96							32 WM
66	17	OR	ORNL	LLLW Solidification Facility - 7877	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR WM-LGWO/7877-SAR, Rev.1	1	Feb-01							
67	18	OR	ORNL	Bulk Shielding Reactor Facility - 3010, et al	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO ORNL/RRD/INT-108, R1	1	Dec-98	4	May-02	see note	see note		To be downgraded to <HC3. Shutdown, defueled reactor.	34 ORNL



# Hazard Category 2 and 3 Safety Basis for EM Nuclear Facilities as of May 15, 2002

Facility Information and POCs for SBIS Actions									Safety Basis Information Pertinent to 10 CFR 830 Implementation										
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68	19	OR	ORNL	High Radiation Level Analytical Facility - 3019B	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	JCO OR-3019B-0001	0	Jun-01	4	Dec-02	May-03	Aug-03			3 ORNL
69	20	OR	ORNL	Isotopes Development Laboratory (IDL) - 3038	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO/3038/F/ RT-15/R-1	1	Apr-97	4	Aug-02	Dec-02	Mar-03			4 ORNL
70	21	OR	ORNL	OR Research Reactor (ORRR) - 3042	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	ASA BJC/OR-72	0	Jun-99	4	Oct-02	Feb-03	May-03		Shutdown, defueled reactor.	9 ORNL
71	22	OR	ORNL	Tank W-1A Removal Project	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	ASA OR-TW1A-0071	0	Aug-01	5	Jul-02	see note	see note		To be downgraded to <HC3. Remediation on hold due to discovery of TRU waste. Site in S&M mode.	29 ORNL
72	23	OR	ORNL	Fission Product Development Laboratory (FPDL) and Filter Pit - 3517	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO/3517/R.RT-29/R-1	1	May-97	4	Oct-02	Feb-03	May-03			5 ORNL
73	24	OR	ORNL	Molten Salt Reactor Experiment Facility - 7503	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO/MSRE/R1.1	1	Jan-99	4	Jul-02	Oct-02	Jan-03			7 ORNL
74	25	OR	ORNL	Tower Shielding Facility (TSF) - 7700 Complex	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO ORNL/RRD/INT-109	0	Mar-97	4	Oct-02	Feb-03	May-03			6 ORNL
75	26	OR	ORNL	FFA Tanks T1, T2, and HFIR and south Tank Farm GAAT (3507 and others) S&M	3	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	ASA BJC/OR-173	0	Apr-99	4	Aug-02	Dec-02	Mar-03		T1, T2, HFIR Tanks & GAAT will remain HC3 after remediation activity is completed.	8, 30 ORNL

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76	27	OR	ORNL	ORNL Pits, Trenches, and Augered Holes - 7806, et al	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO ORNL/BIO/PTA/ER/R2	2	Oct-97	5	Jun-02	see note	see note		To be downgraded to <HC3. Separate HADs will be submitted for SWSA 6 & 7.	28 ORNL	
77	28	OR	ORNL	Waste Processing Facility - 7880	2	SBPA	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	FWENC	FSAR	2	In review	2	Apr-02	Sep-02	Dec-02		FSAR currently being reviewed by DOE.		
78	29	OR	Paducah	Paducah Gaseous Diffusion Plant: UF <sub>6</sub> Cylinder Storage Yards	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR KY/EM-174 plus USQs	0	Jan-97	2	Oct-02	Feb-03	May-03		BIO will Be prepared.	10 PAD	
79	30	OR	Paducah	Paducah Gaseous Diffusion Plant: C-746-Q Facility	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR KY/EM-174 plus USQs	0	Jan-97	2	Jan-03	May-03	Aug-03		SAR will Be prepared.	11 PAD	
80	31	OR	Paducah	Paducah Gaseous Diffusion Plant: DOE Material Storage Areas (DMSAs)	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR KY/EM-174 plus USQs	0	Jan-97	4	Nov-02	Mar-03	Jul-03		BIO will Be prepared.	12 PAD	
81	32	OR	Paducah	Paducah Gaseous Diffusion Plant: C-410 Complex	TBD	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR KY/EM-174 plus USQs	0	Jan-97	4	Nov-02	Mar-03	Jul-03		Presently <HC3 in Paducah SAR. HC to be upgraded from <HC3.	27 PAD	
82	33	OR	Portsmouth	Portsmouth Gaseous Diffusion Plant: UF <sub>6</sub> Cylinder Storage Yards	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR OPEF-LMES-89	0	Jan-97	2	Feb-03	Jun-03	Oct-03			13 PORTS	
83	34	OR	Portsmouth	Portsmouth Gaseous Diffusion Plant: Other than UF <sub>6</sub> Cylinder Storage Yards	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	SAR OPEF-LMES-89	0	Jan-97	4	Oct-02	Feb-03	May-03			14 PORTS	
84	35	OR	Y-12	Uranium Oxide Storage Shed - 9809-1	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO Y/ENG/SAR-76	1A	Apr-97	4	Sep-02	Jan-03	Apr-03			16 WM	

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85	36	OR	Y-12	Uranium Oxide Storage Vaults - 9825-1/2	2	UMR	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	BIO Y/ENG/SAR-76	1A	Apr-97	2	Sep-02	Jan-03	Apr-03			17 WM
86	37	OR	Y-12	Old Salvage Yard - 9983-74	3	SBPA	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	PHC Y/WM-053, R0	0		8	Mar-02	Aug-02	Nov-02		JCO approved by DOE Sep-00	18 WM
87	38	OR	Y-12	Above Grade Storage Facility	TBD	UD	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	NA	NA	NA	8	Sep-02	Feb-03	May-03		Current <HC3. Facility will be upgraded to HC3 for handling fissile material coming from 9212.	26 WM
88	39	OR	OR Sites	On-Site Transportation Activities	TBD	UD	Walter Perry, DOE Oak Ridge Operations Office	em.sbis@oro.doe.gov	BJC	Transportation Safety Documents (TSAs and TSDs at OR sites)			9					TSAs/TSDs are presently in review for rule compliance.	
89	1	RF	RFETS	Pu Storage and Waste Treatment Complex (371/374)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	BIO 371/374	5	Jul-01	3, 4, and 5	Jun-01	Jul-01	Aug-01			
90	2	RF	RFETS	Waste Storage/Shipping and LLW Repackaging Facility (440)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FSAR 440	0	Jun-01	3	Jun-01	Jun-01	Jul-01			
91	3	RF	RFETS	Pu Analytical Laboratory (559)	2	UMR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FSAR 559	2	Jul-01	3, 4, and 5	Jun-02	Sep-02	Dec-02		D&D BIO to be submitted	
92	4	RF	RFETS	Crate Counter Facility (569)	2	UMR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	BIO 569	4	Sep-00	3	Jun-02	Sep-02	Dec-02		WMF FSAR to be submitted	
93	5	RF	RFETS	Waste Storage & Shipping Facility (664)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FSAR 664	9	Feb-02	3	Dec-01	Feb-02	May-02			
94	6	RF	RFETS	Plutonium Production Building (707/707A)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	BIO 707	4	Feb-02	4 and 5	Oct-01	Feb-02	Jul-02			
95	7	RF	RFETS	Pu Recovery and Liquid Treatment Complex (771/774)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	BFO 771/774	0	Jun-01	4 and 5	Jun-01	Jun-01	Oct-01			
96	8	RF	RFETS	Pu Manufacturing and Assembly Complex (776/777)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	BIO 776/777	2	Jul-99	4 and 5	Sep-01	Oct-01	Nov-01			

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97	9	RF	RFETS	Centralized Waste Storage Facility (906)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FSAR 906	3	Dec-01	3	Aug-01	Dec-01	Mar-02			
98	10	RF	RFETS	Product Warehouse (991)	2	AUR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FSAR 991	7	Oct-01	3	May-01	Oct-01	Dec-01			
99	11	RF	RFETS	Mixed Waste Storage (750/904)	2	SBPA	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FSAR 750/904	10	Mar-02	3	Mar-02	Mar-02	Apr-02			
100	12	RF	RFETS	General Manufacturing Bldg (support building 881F)	3	UMR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	SA in SSAR	1	Jan-00	4 and 5					To become <HC3 before Apr-03	
101	13	RF	RFETS	RCRA Waste Storage	3	UMR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	SA in SSAR	2	Nov-00	3	Aug-02	Nov-02	Feb-03		LLW FSAR to be submitted	
102	14	RF	RFETS	TSCA Waste Storage (666)	3	UMR	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	SA in SSAR	2	Nov-00	3	Aug-02	Nov-02	Feb-03		LLW FSAR to be submitted	
103	15	RF	RFETS	Rocky Flats On-Site Transportation Activities	2	SBPA	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	SSAR	2	Nov-00	9 and 10	Jun-02	Sep-02	Dec-02		SAR to be resubmitted	
104	16	RF	RFETS	Outdoor Waste Management	3	SBPA	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	SA in SSAR	0	Pending	3	Feb-02	Jun-02	Sep-02			
105	17	RF	RFETS	LLW/MW Storage Facility (460)	2	SBPA	Ron Bostic, Rocky Flats Field Office	ron.bostic@rf.doe.gov	KHC	FDSA 460	0	Pending	3	May-02	Aug-02	Nov-02			
106	1	RL	Hanford	Pu Finishing Plant (PFP)	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	SAR HNF-SD-CP-SAR-0021	3	Jan-02	2	Oct-03	Jan-04	Jul-04	Exemption for delay in DSA submittal to Apr-04 approved.		
107	2	RL	Hanford	224-T (formerly TRU Storage and Assay Facility (TRUSAF)), TRU waste storage	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-WM-ISB-004	1	Dec-96	5	Apr-03	Jun-03	Sep-03		Dates do not reflect 1120 strategy; actual submittal date expected to be sooner	

# Hazard Category 2 and 3 Safety Basis for EM Nuclear Facilities as of May 15, 2002

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108	3	RL	Hanford	231-Z Metallurgical Research Facility	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	SA for characterization HNF-4022	0	Dec-99	5	Apr-03	Jun-03	Sep-03		Dates do not reflect 1120 strategy; actual submittal date expected to be sooner	
109	4	RL	Hanford	PUREX Tunnels Storage Facility	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	FSAR WHC-SD-HS-SAR-001	5A	Jan-96	5	Apr-03	Jun-03	Jul-03		Dates do not reflect 1120 strategy; actual submittal date expected to be sooner	
110	5	RL	Hanford	324 Bldg, Waste Technology Engineering Laboratory, Vault, hot cells, liquid waste tanks	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	SAR HNF-SD-SPJ-SAR-001	3A	Mar-02	2	Aug-02	Nov-02	Mar-03		Minor revision, submit for compliance review	
111	6	RL	Hanford	327 Bldg, Post Irradiation Testing Laboratory, Storage pool, hot cells	2	SBPA	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	SAR HNF-SD-SPJ-SAR-002	2A	Jan-01	2	Oct-01	May-02	Aug-02		Submitted as Rule compliant	
112	7	RL	Hanford	340 Radioactive/Mixed Liquid Waste Storage/Transfer Facility	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-WM-ISB-003	2B	Mar-01	2	Apr-03	Jun-03	Sep-03		Dates do not reflect 1120 strategy; actual submittal date expected to be sooner	
113	8	RL	Hanford	Fuel Supply Shutdown Facility, U storage	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB WHC-SD-NR-ISB-001	1	May-00	2	Jul-02	Dec-02	Apr-03			
114	9	RL	Hanford	UO3 Storage Facility, T-Hopper storage	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-CP-ISB-003	1	Nov-99 UD Mar-00						Facility recategorized as <HC3	
115	10	RL	Hanford	200 Area Interim Storage Area (ISA), Fuel/cask storage, HC-2 preliminary (storage pad)	2	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	FSAR SNF Generic HNF-3553 with Annex D	1	Dec-01	2	Apr-01	Oct-01	Mar-02			

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116	11	RL	Hanford	Canister Storage Building (CSB), (Project W-379), Spent fuel stabilization and storage	2	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	FSAR SNF Generic HNF-3553 with Annex A	1	Jan-02	2	Apr-01	Oct-01	Dec-01				
117	12	RL	Hanford	Cold Vacuum Drying Facility (CVD), (Project W-441), Spent fuel drying	2	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	FSAR SNF Generic HNF-3553 with Annex B	1C	Jan-02	2	Apr-01	Oct-01	Dec-01				
118	13	RL	Hanford	K Basins Facility, Spent fuel storage	2	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	SAR WHC-SD-WM-SAR-062	4B	Dec-01	2	Apr-01	Oct-01	Dec-01				
119	14	RL	Hanford	Liquid Effluent Project: 242-A Evaporator-Crystallizer, Liquid waste condensation	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	FSAR HNF-SD-WM-SAR-023	3F	Aug-01	2	TBD	TBD	TBD	Exemption will be submitted by 5/30/02	DOE decision required by 8/30/02		
120	15	RL	Hanford	Burial Grounds	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-WM-ISB-002	3A	Aug-95 UD Sep-98	2	Apr-03	Jul-03	Jan-04		Part of WM DSA		
121	16	RL	Hanford	Central Waste Complex (CWC), Solid waste processing	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-WM-ISB-007	1F	Mar-02	2	Apr-03	Jul-03	Jan-04		Part of WM DSA		
122	17	RL	Hanford	T Plant Solid Waste Storage and Decontamination	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-WM-ISB-006	2	Jun-01	2	Apr-03	Jul-03	Jan-04		Part of WM DSA		
123	18	RL	Hanford	Waste Encapsulation Storage Facility (WESF), Sr and Cs storage	2	SBPA	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	BIO HNF-WM-ISB-BIO-002	1B	Nov-01	2	Mar-02	Jul-02	Jan-03		Submitted as Rule compliant		
124	19	RL	Hanford	Solid Waste: Waste Receiving and Processing (WRAP)	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	FSAR HNF-SD-W026-SAR-002	2	Jun-01	2	Apr-03	Jul-03	Jan-04		Part of WM DSA		
125	20	RL	Hanford	209-E Building Critical Mass Laboratory	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	JCO HNF-3337	0A	May-98	5	Apr-03	Jun-03	Sep-03		Dates do not reflect 1120 strategy; actual submittal date expected to be sooner		
126	21	RL	Hanford	Analytical Service Program: 222-S Laboratory Complex	3	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	ISB HNF-SD-CP-ISB-002	6	Aug-01	8	Apr-03	Jul-03	Nov-03				

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127	22	RL	Hanford	REDOX Ion Exchange Process Building (233-S)	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	Removal Action Report (RAR) 0233S-RAR-G0002	1	Jan-00	5	Apr-03	Jul-03	Oct-03		Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02.	
128	23	RL	Hanford	REDOX	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	SAR BHI-01142	3	Sep-01	4	Apr-03	Jul-03	Oct-03		Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02.	
129	24	RL	Hanford	Pu Conc. Bldg., 224-B	3	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	SAR BHI-01156	1	Jan-02	4	Mar-01	Jan-02	Aug-02			
130	25	RL	Hanford	B-Plant Bulk Reduction Building	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	SAR for S&M HNF-3358	0	Sep-99	4	Apr-03	Jul-03	Oct-03		Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02.	
131	26	RL	Hanford	200 North Area, Lag Storage Building, 212-N	3	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	BIO BHI-01192	1	Oct-01	4	Mar-01	Oct-01	Jul-02			

# Hazard Category 2 and 3 Safety Basis for EM Nuclear Facilities as of May 15, 2002

Facility Information and POCs for SBIS Actions									Safety Basis Information Pertinent to 10 CFR 830 Implementation											
Current number for EM	Current number for OO/F O	Operations office	Site	Facility name	Hazard category (HC)	Approval status	POC name	POC e:mail	Contractor	DSA document of record (nature, identifier)	Document revision	DOE approval date for this revision	Type of facility classified according to 10 CFR 830, B, Appendix, Table2	Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance)	Date by which the compliant safety basis was or will be approved by DOE	Date by which the compliant safety basis was or will be declared as being fully implemented (effective)	Identification of any exemption considered necessary	Observations, drivers, considerations, issues, need for support, etc.	Position in the site-specific plan	
132	27	RL	Hanford	PUREX, Pu/U separations	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	BIO for S&M HNF-SD-CP-ISB-004	0	Apr-99	4	Apr-03	Jul-03	Oct-03		Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02.		
133	28	RL	Hanford	U Plant/UO3 PUREX	3	SBPA	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BHI	SAR for S&M BHI-01157	3	Sep-01	4	Mar-01	May-02	Oct-02		RL review in progress. Implementation commences after transition.		
134	29	RL	Hanford	Hanford On-Site Transportation Activities	2, 3 and <HC3	AUR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	RL	TSD DOE/RL-2001-0036	0	Apr-02	9	NA	Apr-02	Sep-02		Technical clarification or interpretation required.		
135	30	RL	Hanford	Hanford Inactive Waste Sites (~3,000 sites)	TBD	TBD	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	FHI	None							Exemption from Subpart B may be required	EM-1 approval of <HC3 for IWS may avoid exemption.		
136	31	RL	PNNL	Radiochemical Processing Laboratory	2	UMR	Robert Nelson, DOE Richland Operations Office	robert_c_nelson@rl.gov	BMI	SAR		Dec-01	2	Feb-03	May-03	Jul-03				
137	1	RL/RP	Hanford	Waste Tanks and Ancillary Facilities	2	UMR	Dennis Irby, DOE River Protection Office	dennis_h_irby@rl.gov	CHG	FSAR HNF-SD-WM-SAR-067	2-G	Apr-01	2 and 3 TWR S	Apr-03	Oct-03	Apr-04		Amendments will incorporate all activities in SAR-067		
138	2	RL/RP	Hanford	Rotary Mode Core Sampling	2	UMR	Dennis Irby, DOE River Protection Office	dennis_h_irby@rl.gov	CHG	SA HNF-SD-WM-SAD-035	0-B	Jul-97								
139	3	RL/RP	Hanford	242-S Evaporator, Liquid waste condensation	3	UMR	Dennis Irby, DOE River Protection Office	dennis_h_irby@rl.gov	CHG	Shutdown/Standby Plan SD-WM-SSP-002	0	Jul-97								
140	4	RL/RP	Hanford	242-T Evaporator, Liquid waste condensation	3	UMR	Dennis Irby, DOE River Protection Office	dennis_h_irby@rl.gov	CHG	SAR SD-HS-SAR-009	0	Jul-97								



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141	5	RL/RP	Hanford	Grout Treatment Facility, Solid waste processing	3	UMR	Dennis Irby, DOE River Protection Office	dennis_h_irby@rl.gov	CHG	Shutdown/Standby Plan WHC-SD-WM-SSP-005	0	Jul-97	8	Apr-03	Oct-03	Apr-04		Final categorization expected to be <HC3	
142	6	RL/RP	Hanford	River Protection Project - Waste Treatment Plant (RPP-WTP)	2	UD	Lew Miller, DOE River Protection Office	lewis_f_jr_miller@rl.gov	BNI	PSAR under development			2	Feb-03	Dec-03			SB at <a href="http://www.hanford.gov/osr/index.cfm">http://www.hanford.gov/osr/index.cfm</a>	
143	1	SR	SRS	SFS Reactors: K-Reactor	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO WSRC-TR-95-0497	3	Jun-01	2	Dec-02	Mar-03	Apr-03			
144	2	SR	SRS	SFS Reactors: L-Reactor	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO WSRC-TR-95-0054	2	Jan-99							
145	3	SR	SRS	Receiving Basin for Offsite Fuels (RBOF) and Resin Regeneration Facility (RRF)	2	SBPA	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-11	0	Oct-98	2	Mar-01	May-02	Jun-02			
146	4	SR	SRS	FDD Reactors: C Reactor	2	AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO WSRC-TR-95-0105	0	Oct-97	2	Mar-01	Nov-01	Nov-01			
147	5	SR	SRS	FDD Reactors: R Reactor	3	SBPA	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO WSRC-TR-95-0105	0	Oct-97	2	Apr-03	Jun-03			Downgrade to <HC3 requested	
148	6	SR	SRS	M- Area Fuel Fabrication Facilities (330/331 M)	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	JCO DPTS-300-3A, Addendum A	1.A	Apr-97	5	Apr-03	Jun-03			Downgrade to <HC3 to be requested	
149	7	SR	SRS	F Canyon	2	SAR-AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-2001-00004	0	Dec-01	2	SAR Sep-01 TSR Dec-02	SAR Dec-01 TSR Jan-03	SAR Jan-02 TSR Feb-03			
150	8	SR	SRS	FB-Line	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO WSRC-RP-93-1102	7	Dec-01	2	SAR Jun-02 TSR Dec-02	SAR Aug-02 TSR Feb-03	SAR Sep-02 TSR Mar-03			
151	9	SR	SRS	H Canyon	2	AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-2001-0008	0	Apr-02	2	Jan-02	Apr-02	May-02			
152	10	SR	SRS	HB-Line	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO WSRC-RP-96-553	9	Sep-01	2	Jun-02	Aug-02	Sep-02			

# Hazard Category 2 and 3 Safety Basis for EM Nuclear Facilities as of May 15, 2002

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153	11	SR	SRS	Nuclear Material Storage 235-F	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-RP-89-575	3	Jan-02	2	Aug-02	Oct-02	Oct-02			
154	12	SR	SRS	F and H Tank Farms	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-33 Interim	6	Mar-02	2	Apr-03	Aug-03	TBD		Details for implementation to be developed at point of submission to DOE	
155	13	SR	SRS	In-Tank Processing Facilities	2	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO equivalent WSRC-SA-15	11	Apr-02							
156	14	SR	SRS	Defense Waste Processing Facility (DWPF)	2	AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	FSAR WSRC-SA-6	19	May-01	2	Jul-01	Aug-01	Aug-01			
157	15	SR	SRS	Solid Waste Management Facilities (SWMF)	2	AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-22	2	Sep-99	2	Apr-01	Oct-01	Oct-01			
158	16	SR	SRS	Saltstone Process	3	UMR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	BIO equivalent WSRC-RP-92-444	4	Oct-01	8	Apr-03	Aug-03	Oct-03		Downgrade to <HC3 is considered for proposal to DOE	
159	17	SR	SRS	Analytical Labs (CLAB)	2	AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-96-26	0	Sep-97	2	Apr-01	Oct-01	Oct-01			
160	18	SR	SRS	Savannah River Technology Center (SRTC)	2	AUR	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	SAR WSRC-SA-2	1	Sep-00	2 and 8	Apr-01	Oct-01	Oct-02			
161	19	SR	SRS	Savannah River On-Site Transportation Activities	TBD	UD	Mosi Dayani, DOE Savannah River Operations Office	mosi.dayani@srs.gov	WSRC	Transportation Safety Document			9					By Apr-03 all on-site shipments will be 460.1A compliant	